

LAKES GOSPEL CHOIR

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2011

INCOME		£	6 mths ended 30.06.10
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Subscriptions for the Year	note 1	6,054	193
Gift Aid reclaimable	note 2	1,465	428
Cash Sales at Clapham Fair		178	0
Anonymous and charity donations		374	3,040
Sale of Hoodies, Books and CDs	note 3	787	61
Concert revenue	note 4	4,021	4,665
Bank interest		3	0
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TOTAL INCOME		£12,882	£8,387
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EXPENSES			
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Child care		1,080	700
Insurance		750	0
Hire of rehearsal hall		970	890
AGM expenses and Sound team refreshments		157	85
Purchase of Hoodies, Books and CDs	note 3	1,060	534
Office admin, stationery, IT, etc	note 5	505	342
Welfare - gifts made by choir		368	340
Web, e-mail and PO box fees	note 6	567	213
Publicity and Recruitment costs		169	20
Concert costs	note 4	2,398	2,097
Depreciation	note 7	3,346	1,071
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TOTAL EXPENSES		£11,370	£6,292
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PROFIT FOR THE YEAR ENDED 30 JUNE 2011		£1,512	£2,095
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